Original / Duplicate / Triplicate

SBR No. 73/2020-21 date 22/9/2020.

First & Final bill

CONTRACT CERTIFICATE

(For Other Works)

Date ..... 20 .....

YNK-DBR No. 107
Date 14.10.2020

Division: Yelahanka. Sub Division: Yelahanka Satellite Town.

Bill Received No. ..... Date ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No. .....

Name of Work: Improvements and Development of Parks in Ward No - 03 of Yelahanka New town Sub division

Job Code No: 003-20-000104 D-3292 **Est. cost: 75.00 lakhs**

Name of Contractor and Full Address : G. Venkategowda, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-16/W.O/ 18 /2020-21,** **Dated : 15-05-2020**

Certified that the measurements were taken by me on 10.8.2020 and recorded in pages 100655 to 100657/2 of measurement Book No 1007/2013-14 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work 10/8/2020

Certified that the measurements were taken by me on 10/8/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಕಛೇರಿ
Sub-Division Office
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt =Rs	7448101=00
FSD =Rs	—
CGST = Rs	66501=00
SGST = Rs	66501=00
IT = Rs	74482=00
LC = Rs	74482=00
CBF = Rs	7449=00
Royalty =Rs	59435=00
T D = Rs	348850=00
Net Amt=Rs	7099251=00

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 7448101.00
Seventy four Lakh fourty eight thousand one hundred & one only-
and Rs. 7099251.00 by Cheque
and Rs. 348850.00 by adjustment

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
Executive Engineer

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements and Development of Parks in Ward No - 03 of Yelahanka New town Sub division

ABSTRACT BILL

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per	Cum	283.36	418.00	118445.00	-	-	283.16	413.94 418.00	117211.25 118361.72	283.16	117211.25 118361.716
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per	Cum	26.81	5747.20	154083.00	-	-	26.81	5690.28 5747.20	152556.40 154077.12	26.81	152556.40 154077.1158
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	124.74	5164.00	644158.00	-	-	124.73	5112.91 5164.00	637733.26 644095.39	124.73	637733.26 644095.391
4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	14.64	6092.00	89187.00	-	-	14.54	6031.81 6092.00	87702.51 88559.40	14.54	87702.51 88559.404

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Fabricating, providing and erecting in position of MS Hot Dip Galvanised Sq. Hallow Poles of 132 X 132 Heavy gauge of length 3000mm with MS. Hot dip Galvanised grill work as per approved design and drawing of chief architect. Using 12 X 75mm galvanised flat for alround frame and 20 X 20mm galvanised forged design with square for vertical at 150mm c/c as shown in the drawing including providing forged ornamental arrowhead at top and bottom. The work is inclusive of throughing flat, square rods, placing welding all the joints, including grinding, finishing 2 coats of anticorrosive paint over one coat of metal primer. The rate is inclusive of all materials like MS. Hollow galvanized pipe, flats, forged square rods, cost of labour for all items of work cost painting, welding, cutting, grinding with all lead and lift as per specification including loading and unloading with cost and conveyance of all materials, labour, machinery andincidental charges for the successful completion of the work as per the direction of the	Sqm	277.20	9692.60	2686789.00	-	-	277.20	9692.60 9596.63	2686788.72 2660185.83	277.20	2686788.72 2660185.83
6	Fabricating, providing and erecting in position Hot dip galvanised Gate. Using 72 X 72 X 4.8mm Sq. GI Pipe Frame with Top pipe bending in heavy duty hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanised sq. rod for verticals at 150mm c/c, as shown in the drawing including providing hot dip galvanised forged ornamental design in between sq. rods and heads at top, middle and bottom. Intermediate supports of 75X12 mm and 50X6 mm arch bend to hot dip galvanised flats. The work is inclusive of throughing GI flat GI sq. rods, placing, welding all the joints including grinding, finishing metal putty, painting two coats enamel painting. The rate is inclusive of all materials like GI sq. pipe, GI sq. rods, GI forged designs etc., heavy duty hinges are made out of 75mm solid sq. block assembled with 20mm dia bearing in three places for each flop. Heavy Duty Locking arrangements at tow places including cost of labour, painting, erecting charges using hoist pulley cranes with all lead and lift, loading, transportation, unloading, scaffolding charges and all other incidental charges for	Sqm	10.08	13223.50	133293.00	-	-	10.08	13092.50 13223.50	131972.50 133292.88	10.08	131972.50 133292.88

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to da	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	KSRRB M300-53. Construction of embankment with approved material Gravel /Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density.	Cum	180.00	365.20	65736.00	-	-	180.00	365.20 361.55	65736.00 65079.	180.00	65736 65079.
8	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation	Nos	476.00	458.40	218199.00	-	-	474.00	458.40 453.87	215143.86 217281.60 20	474.00	217281.6 215143.86
9	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	114.60	90.00	10314.00	-	-	114.36	90.00 89.00	10292.63 10178.04	114.36	10292.625 10178.04
10	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, mortar, including cutting, griding the edge to half/full round wherever required, labour, curing	Sqm	27.00	1384.28	37376.00	-	-	27.00	1370.56 1384.28	37005.12 37375.56	27.00	37005.12 37375.56
11	KSRB 14.6 : Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per	Sqm	90.00	1183.15	106484.00	-	-	89.96	1183.15 1191.43	106436.17 105381.84	89.96	106436.174 105381.84
12	KSRRB 2.6 Providing and filling sand in trenches to required depth including watring ramming with all leads and lift complete as per specifications and directed by the engineer	Cum	177.00	2314.60	409685.00	-	-	176.83	2291.69 2314.60	405239.54 409300.90	176.83	405239.54 409300.9022
13	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions	Sqm	43.20	2477.30	107020.00	-	-	42.66	2477.30 2452.68	105681.62 104631.32	42.66	105681.618 104631.32

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to da	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	Executive Bench- Made out of Sadarahalli grey stone with hand supports with 3 line finishing with arch design with 100mm slabs. Height 90x Length 1500 width 45 cms	Each	10.00	19292.00	192920.00	-	-	10.00	19292.00 19100	192920.00 191009.00	10.00	192920 191009.00
15	Supplying of dustbin for collection of dry and wet waste for segregation, (Fiber dustbin Modern Type 3.0-3.75 Ft) inclusive of all taxes and transportation charges as per the direction of	Each	4.00	19080.00	76320.00	-	-	4.00	19080.00 18891.00	76320.00 75564	4.00	76320 75564
16	Supply & fixing of children multi play equipment with spiral slide, monkey bar with number pannel . Upright structural posts of height 4.2 m are to be hot dip galvanized steel with a 114 mm OD and 2.2mm wall thickness of tubing . Roof of size 1.9m x 1.7m x 0.77 m , spiral slide of size2.56m x 1.85m x 2.68m. Top rails of monkey bar size 1.8m x 1.3m are all robotic welded & fabricated from 48mm OD galvanized steel pipes for the outer bars &32 mm OD galvanized steel for the inner parallel bars with a baked on powder coated finish. Deck of size 1.45 x 1.45 m are pressed and punched , welded ,sand blasted ,powder coated to 2.2mm thickness or vinyl coated to a thickness of 4mm . Deck of size 1.45 x 1.45 m are pressed and punched , welded ,sand blasted ,powder coated to 2.2mmthickness or vinyl coated to a thickness of 4mm. Deck, step, platform ,stairs, baffle shall be all robotic welded. Inclined ramps of size 1.92m x 0.65m , stair case of size 1.5m x 0.77m are fabricated from solid 2mm perforated solid punched steel Frisbee climber , piped walls of size 1 m are robotic welded , fabricated from 32 mm OD galvanized steelpipes for outer and 25mm OD galvanized steel pipes for inner bar with	Each	1.00	2030854.00	2030854.00	-	-	1.00	2030854.00 2010737.05	2030854.00 2010737.05	1.00	2030854 2010737.05
17	Supply and fixing of childern Play Equipment Fiero A Swing : Shaped structural posts of height 2.31 m are to be schedule HOT DIP Galvanized steel with a 114mm OD and 2.2mm (wall) thickness of the tubing. Plastic Components such as swing seats [super thick plastic] shall be animated and shall be rotationally molded from antistatic, copolymer, virgin linear low density UV stabilized polyethylene, with color molded in and minimum thickness of 6 - 8mm. The rates are to be inclusive of supply and installation at site. Inclusive of All Taxes and Transportation	Each	1.00	134505.00	134505.00	-	-	1.00	133173.15 134505.00	133173.15 134505.00	1.00	133173.15 134505

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to da	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
18	Supply and fixing of childern Play Equipment Two seater seesaw : The See Saw consists of 2 poles of Dia 114mm and thickness of 2.5mm which balances the horizontal rod at the center which is of size 3110 mm length and Dia 114 mm. It consists of 2 seats which is made of LLDPE virgin plastic of size 305mm X 213 mm X 125 mm. The rates are to be inclusive of supply and installation at site. Inclusive of All Taxes and	Each	1.00	88528.00	88528.00	-	-	1.00	88528.00 87610.76	88528.00 87610.76	1.00	88528 87610.16
	SR Items Sub Total				4780769.00					4777279.71		4777279.71
	Non SR Items Sub Total				2523127.00					2523127.00		2523127.00
	Total				7303896.00					7300406.71		7300406.71
	12% GST on SR Items				573692.28					573273.56		573273.56
	Grand Total				7877588.28					7873680.27		7873680.27

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

10 SR Item 1833230.82

8 Non SR Item 5394883.01

Total- 7228113.83

12% Gst on SR 219987.69

Grand total- 7448101.00

10/08/2020

Contractor

Assistant Engineer

10/8/2020.

Asst. Executive Engineer,